

# EXHIBIT A



Epiq  
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December 20, 2021

**To: Rule 23(b)(3) Class Counsel**

***In re Payment Card Interchange Fee and Merchant Discount Antitrust Litigation***

**Re: Funding Request for June 2021 to November 2021 Invoices**

Funding is requested for invoices issued by Epiq since the prior Funding Request for fees and expenses incurred from the month of June 2021 through November 2021. These six invoices total \$368,399.26. The invoices principally relate to the following activities: staffing the toll-free number and email inbox to respond to class member questions, maintaining and updating the settlement website, data preparation and hosting efforts, and periodic reporting for counsel.

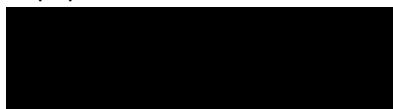
Epiq Invoice #	Billing Period	Amount
90557587	June 2021	\$48,730.44
90565475	July 2021	\$48,041.18
90573900	August 2021	\$50,115.90
90581928	September 2021	\$120,481.83
90591134	October 2021	\$52,733.00
90598922	November 2021	\$48,296.91

**Total: \$368,399.26**

Epiq recommends that these outstanding invoices be paid \$313,139.37 (85%) from the Payment Interchange Class I QSF and \$55,259.89 (15%) from the Class Settlement Interchange Escrow Account(s) (Fund II). Should a different allocation be preferred, please advise.

Payment may be wired to Epiq via the following account:

Epiq Class Action & Claims Solutions



Re: Payment Card Interchange

If there are questions or concerns, please let me know.

Sincerely,

EPIQ CLASS ACTION & CLAIMS SOLUTIONS, INC.

By /s/  
Michael O'Connor  
Vice President